

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DOA1		PAGE OF 1		PAGES 10			
2. CONTRACT (Proc. Inst. Ident.) NO. SPM406-04-C-0014		3. EFFECTIVE DATE 2004 SEP 24		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0010397217							
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFA6 (804)279-6639 /FAX: (804)279-1679 E-mail: mandy.lambert@dla.mil		CODE SP0400		6. ADMINISTERED BY (If other than Item 5) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843 US Criticality: C		CODE S4402A		PAS: None			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) THE NORDAM GROUP INC. 11200 E. PINE STREET TULSA OK 74116-1613				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		ITEM 12					
				9. DISCOUNT FOR PROMPT PAYMENT NET 30 days							
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:							
CODE 29957		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031		CODE SL4701					
11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5											
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) () <input type="checkbox"/> 41 USC 253(c) ()				14. ACCOUNTING AND APPROPRIATION DATA Other: TO BE PROVIDED BY SAP UPON FUNDING							
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT		15E. UNIT PRICE		15F. AMOUNT	
		See Schedule									
15G. TOTAL AMOUNT OF CONTRACT										\$384396.00	
16. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)		
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES						
X	A	SOLICITATION/CONTRACT FORM		1	X	I	CONTRACT CLAUSES			10	
X	B	SUPPLIES OR SERVICES AND PRICES/COST		3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.						
	C	DESCRIPTION/SPECS./WORK STATEMENT				J	LIST OF ATTACHMENTS				
	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS						
	E	INSPECTION AND ACCEPTANCE				K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS				
	F	DELIVERIES OR PERFORMANCE				L	INSTRS., CONDS., AND NOTICES TO OFFERORS				
	G	CONTRACT ADMINISTRATION DATA				M	EVALUATION FACTORS FOR AWARD				
	H	SPECIAL CONTRACT REQUIREMENTS									
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)					18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SPM40604R0015 , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. (and amendments 0001, 0002, 0003)						
19A. NAME AND TITLE OF SIGNER (Type or print)					20A. NAME OF CONTRACTING OFFICER ERNEST E. HOOD						
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)				19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY Ernest E Hood (Signature of Contracting Officer)				20C. DATE SIGNED 9-21-04.	

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<p>INSPECTION OFFICE: SAME AS PAGE 1, BLOCK 6.</p> <p>INSPECTION/ACCEPTANCE/PACKAGING: SAME AS PAGE 1, BLOCK 7.</p> <p>THIS PURCHASE ORDER CONTAINS A GOVERNMENT FURNISHED MYLAR PROVISION. THE DRAWINGS WILL BE SENT TO YOUR COMPANY WITHIN 30 DAYS OF THE AWARD DATE. THIS TIME HAS BEEN INCLUDED IN YOUR DELIVERY SCHEDULE. IF DRAWINGS ARE NOT RECEIVED WITHIN THIS TIME, PLEASE NOTIFY THE PROCUREMENT CONTRACTING OFFICER OR THE POST-AWARD ADMINISTRATOR.</p> <p>CONTRACTOR FIRST ARTICLE TESTING IS REQUIRED ON THIS CONTRACT.</p> <p>A GOVERNMENT FIT VERIFICATION TEST IS REQUIRED ON THIS CONTRACT.</p> <p>LOCAL ADMINISTRATOR: MANDY LAMBERT PH: 804-279-6639 FAX: 804-279-1679</p> <p>DELIVERY SCHEDULE IS AS FOLLOWS:</p> <p>MYLAR - 30 DAYS ARC FAT DELIVERY (REPORT) - 90 DAYS ARC GOVERNMENT FIT TEST - 120 DAYS ARC GOV RESPONSE TO REPORT - 180 DAYS ARC PRODUCTION QUANTITY DELIVERY - 461 DAYS ARC</p> <p>ARC = AFTER RECEIPT OF CONTRACT</p> <p>END ITEM APPLICATION = UH-IH/V HELICOPTERS</p> <p>FIRST ARTICLE TESTING - FOB DESTINATION, INSPECTION ORIGIN, ACCEPTANCE DESTINATION.</p> <p>FIT TEST - FOB DESTINATION, INSPECTION ORIGIN, ACCEPTANCE DESTINATION</p> <p>CLINS 0001, 0002, 0003, AND 0004 - FOB DESTINATION, INSPECTION/ACCEPTANCE ORIGIN.</p> <p>QUANTITY VARIANCE: +/-0%</p> <p>CONTRACTOR IS ISO 9001 CERTIFIED.</p>			

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SECTION B

PR: 0010397217
NSN: 1560-00-939-7624

ITEM DESCRIPTION:

PANEL ASSEMBLY, FLOOR
IAW BELL HELICOPTER TEXTRON INC., CAGE 97499
DWG 205-031-257, REV "AA" & AMCOM, CAGE 81996
PROCUREMENT PACKAGE 205-031-257 REVISION "L" DAT
AND SS205-031-257 REVISION "B" DATED 9/11/02
DWG P/N 205-031-257-4
"MYLAR REQUIRED"
APPROVED SOURCES:
NORDAM, CAGE 29957
HELICOMB INTL INC., CAGE 6W159
KAMAN AEROSPACE CORP., CAGE 84955

FIRST ARTICLE/PREPRODUCTION APPROVAL CONTRACTOR
TESTING REQUIRED. SEE MIL-HDBK-831 DATED
23 APR. 1999 IN PREPARATION OF THE FIRST ARTICLE
REPORT. FIRST ARTICLE TESTING SHALL BE
CONDUCTED ON ONE ITEM IAW REFERENCED DRAWINGS
AND DRAWING NOTES, SPECIFICATIONS, AND SPECIFIC
REQUIREMENTS SET FORTH IN THE CONTRACT. A
100% DIMENSIONAL CHARACTERISTICS CHECK SHALL
BE PERFORMED & RESULTS PROVIDED. CONTRACTOR
SHALL PROVIDE A STATEMENT ALONG WITH OBJECTIVE
EVIDENCE THAT TEST AND PRODUCTION ITEMS
MEET THE MATERIAL AND PROCESS REQUIREMENTS
OF THE CONTRACT. IF APPLICABLE, DD FORM 1423
DOCUMENTATION SHALL BE PROVIDED. UNLESS F.A.T
SAMPLE IS DEGRADED OR DESTROYED IN TESTING OR
SUBMITTED FOR GOVERNMENT FIT, FORM, FUNCTION
VERIFICATION (WHEN SPECIFIED BY CONTRACT), F.A.T
SAMPLE IS DELIVERABLE, AFTER APPROVAL OF THE
FIRST ARTICLE TEST REPORT, WITH SUBSEQUENT
PRODUCTION UNITS.

GOVERNMENT FIT VERIFICATION TEST REQUIRED.
SAMPLE SIZE IS ONE (1) EA.

SHIPMENT OF CONTRACTOR FIRST ARTICLE SAMPLE TO
BE DETERMINED BY THE PCO UPON RECEIPT OF
CONTRACTOR FIRST ARTICLE TEST REPORT.
CONTRACTOR WILL BE NOTIFIED OF SHIPMENT LOCATION
BY THE PCO WHEN FIRST ARTICLE TEST REPORT HAS
BEEN REVIEWED AND APPROVED.
IDENTIFY TO:

MARK I/A/W AMCOM PROCUREMENT PACKAGE.

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CONFIGURATION CONTROL APPLIES. SEE CLAUSE
52.246-9G36 (SECTION I).

TECHNICAL DATA PACKAGE AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

BELL HELICOPTER TEXTRON, INC. (97499) P/N 205-031-257-4

I/A/W QAP QAP-007
REFNO
AMEND NR 00 DTD 97 JUN 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010397217	0001	20	EA	\$4156.00000	\$83120.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall

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SECTION B

meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 DEC 29

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

* * * * *

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	0010397217	0002	20	EA	\$4156.00000	\$83120.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

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PR CONT'D

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 DEC 29

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	0010397217	0003	20	EA	\$4156.00000	\$83120.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 DEC 29

PARCEL POST ADDRESS:

W62N2A
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

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PR CONT'D

FREIGHT SHIPPING ADDRESS:

W62N2A

XU DEF DIST DEPOT SAN JOAQUIN

CCP WHSE 30

25600 SOUTH CHRISMAN RD

TRACY CA 95304-5000

US

MARK-FOR ADDRESS:

MARK FOR = SW3144 DOC = SC0

SW3144

DEFENSE DISTRIBUTION DEPOT

RECEIVING OFFICER

840 VINCENNES AVE BLDG 1900

PEARL HARBOR HI 96860-4544

US

NON-MILSTRIP

PROJ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	0010397217	0004	30	EA	\$4156.00000	\$124680.00

QTY VARIANCE: PLUS 0%

MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 DEC 29

PARCEL POST ADDRESS:

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SECTION B

PR CONT'D

SW0400

DEFENSE DISTRIBUTION DEPOT RICHMOND

8000 JEFFERSON DAVIS HWY

RICHMOND VA 23297-5900

US

FREIGHT SHIPPING ADDRESS:

SW0400

DEFENSE DIST DEPOT RICHMOND

CHIPPENHAM PARKWAY RTE 150 ENTRANCE

GATE 13

RICHMOND VA 23297-5900

US

NON-MILSTRIP

PROJ

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907 Contractor First Article Test (FAT) 1 90 DAYS		EA	\$6200.00	\$6200.00

CLIN 9907 identifies the first article test requirement incorporated by Clause I43 or I44 of the solicitation.* The quantity 1 TE [test] signifies the test requirement. This is not an additional quantity of supplies being procured. Offeror will enter the total price for this requirement or 'No Charge' in the amount column. If neither is indicated, the Government will assume the requirement is offered on a 'No Charge' basis. In the event the first article test and approval requirements are waived, an award will not be made for CLIN 9907.

*Substitute appropriate provision(s) when solicitation covers proposed Indefinite Delivery Type Contract.

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SECTION B

9910

Special Testing
120 DAYS

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EA \$4156.00

\$4156.00

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<p>SECTION I</p> <p>I09F04 9-4A-9G ALT I FIRST ARTICLEAND/OR GOVERNMENT FIT VERIFICATION TEST APPROVAL (JUL 2000) DSCR</p>			